

# BROTHERS Chemical Co.

T. 410 CHARCOT AVE. 4450 NO. 42nd AVE. 15017 E. CLARK AVE. 75 NORTH 640 WEST  
 1 (408) 435-1313 (602) 272-9363 (626) 333-2251 (801) 836-4100  
 713 SAN JOSE, CA 95131 PHOENIX, AZ 85019 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054

DATE: 07/23/07 INVOICE No. 01301481

RONIC CHROME CO., INC  
 DICE ROAD  
 SANTA FE SPRINGS, CA 90670

S  
H  
I  
P  
T  
O

ELECTRONIC CHROME CO., INC  
 9132 DICE ROAD  
 SANTA FE SPRINGS, CA 90670

PLEASE REMIT TO:  
 HILL BROTHERS CHEMICAL CO.  
 CITY OF INDUSTRY DIVISION  
 1675 NORTH MAIN STREET  
 ORANGE, CA. 92867-3499

103 000001307400

PAGE 1

ORDER DATE	DATE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER	SHIPPED VIA	F.O.B.	TERMS
07/23/07	07/23/07	07/23/07	VERBAL-MIKE	HILL BROTHERS	CI	NET 30 DAYS
QTY	PACKAGE SIZE	DESCRIPTION	TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT
535.00	BULK	HI-CHEM MAG-50 (51-55%)	6,548.40	.2200	LB	1,440.65
1.00	CM04410SO	TEMP. FUEL SURCHARGE	1.00	15.0000	EA	15.00
	EACH					.00
	CD00000RO					.00

ENTERED

CONTAINERS RETURNED: DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	MERCHANDISE TOTAL	
		.00	.00	SALES TAX	1,455.65
		.00	.00	CONTAINERS DR.	120.09
		.00	.00	CONTAINERS CR.	.00
					.00
RECEIVED AS ABOVE IN GOOD ORDER					.00
Po: VERBAL-MIKE					
X					
INVOICE TOTAL					1,575.74

above named materials are properly classified, described, packaged, are in proper condition for transportation according to the applicable ment of Transportation.

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition.  
 Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.  
 In case of emergency Call Chemtec at 1-800-424-8300

# HILL BROTHERS *Chemical Co.*

Federal Tax # 95-0830580

3602 E. 34th ST. | 410 CHARCOT AVE. | 4450 NO. 42nd AVE. | 15017 E. CLARK AVE. | 75 NORTH 640 WEST  
(520) 795-9351 | (408) 435-1313 | (602) 272-9363 | (828) 333-2251 | (801) 938-4100  
TUCSON, AZ 85713 | SAN JOSE, CA 95131 | PHOENIX, AZ 85019 | INDUSTRY, CA 91745 | NO. SALT LAKE, UT 84054

DATE: 05/10/07 INVOICE No. 01298422

S  
O  
L  
D  
T  
O

ELECTRONIC CHROME CO., INC  
9132 DICE ROAD

SANTA FE SPRINGS, CA 90670

S  
H  
I  
P  
T  
O

ELECTRONIC CHROME CO., INC  
9132 DICE ROAD

SANTA FE SPRINGS, CA 90670

PLEASE REMIT TO:  
HILL BROTHERS CHEMICAL CO.  
CITY OF INDUSTRY DIVISION  
1675 NORTH MAIN STREET  
ORANGE, CA. 92867-3499

103 000001307400

PAGE

1

SHIPPER NUMBER	ORDER DATE	DATE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER	SHIPPED VIA	F.O.B.	TERMS	
1298422	05/10/07	05/10/07	05/10/07	VERBAL-ED	HILL BROTHERS	CI	NET 30 DAYS	
QUANTITY		H/ M	PACKAGE SIZE PRODUCT CODE	DESCRIPTION	TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT
ORD.	SHPD.							
500.00	500.00		BULK	HI-CHEM MAG-50 (51-55%)	6,120.00	.2200	LB	1,346.40
1.00	1.00		CM04410S0	TEMP. FUEL SURCHARGE	1.00	15.0000	EA	.00
			EACH					15.00
			CD00000R0					.00
CONTAINERS RETURNED: DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	MERCHANDISE TOTAL
						.00	.00	SALES TAX
						.00	.00	CONTAINERS DR.
						.00	.00	CONTAINERS CR.
						.00	.00	
SPECIAL INSTRUCTIONS:					RECEIVED AS ABOVE IN GOOD ORDER			
Po: VERBAL-ED					X			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.			INVOICE TOTAL
								1,473.72

X

# HILL BROTHERS *Chemical Co.*

Federal Tax # 95-0830560

3602 E. 34th ST. (520) 795-9351 TUCSON, AZ 85713  
 410 CHARCOT AVE. (408) 435-1313 SAN JOSE, CA 95131  
 4450 NO. 42nd AVE. (602) 272-9363 PHOENIX, AZ 85019  
 15017 E. CLARK AVE. (628) 333-2251 INDUSTRY, CA 91745  
 75 NORTH 840 WEST (801) 938-4100 NO. SALT LAKE, UT 84054

DATE: 07/21/05 INVOICE No. 01270123

S  
O  
L  
D  
  
T  
O

ELECTRONIC CHROME CO., INC  
 9132 DICE ROAD

SANTA FE SPRINGS, CA 90670

S  
H  
I  
P  
  
T  
O

ELECTRONIC CHROME CO., INC  
 9132 DICE ROAD

SANTA FE SPRINGS, CA 90670

PLEASE REMIT TO:  
 HILL BROTHERS CHEMICAL CO.  
 CITY OF INDUSTRY DIVISION  
 1675 NORTH MAIN STREET  
 ORANGE, CA. 92867

EG 000001307400

PAGE 1

SHIPPER NUMBER	ORDER DATE	DATE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER	SHIPPED VIA	F.O.B.	TERMS	
1270123	07/21/05	07/21/05	07/21/05	VERBAL-MIKE	HILL BROTHERS	CI	NET 30 DAYS	
QUANTITY		H/ M	PACKAGE SIZE PRODUCT CODE	DESCRIPTION	TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT
ORD.	SHPD.							
423.00	423.00		BULK	HI-CHEM MAG-50 (51-55%)	MINIMUM	DELIVERY CHARGE		1,224.00
			CM04410S0					.00
1.00	1.00		EACH	TEMP. FUEL SURCHARGE	1.00	11.2500	EA	11.25
			CD00000ZA					.00
CONTAINERS RETURNED: DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	MERCHANDISE TOTAL	
500 GAL MINIMUM					.00	.00	SALES TAX	1,235.25
					.00	.00	• CONTAINERS DR.	101.91
					.00	.00	• CONTAINERS CR.	.00
								.00
SPECIAL INSTRUCTIONS:				RECEIVED AS ABOVE IN GOOD ORDER				
Po: VERBAL-MIKE				X				
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Charge for container is required to be paid with Invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.			INVOICE TOTAL	1,337.16

# HILL BROTHERS *Chemical Co*

Federal Tax # 95-0830560

3802 E. 34th ST. 410 CHARCOT AVE. 4450 NO. 42nd AVE. 15017 E. CLARK AVE. 75 NORTH 840 WEST  
(520) 795-9351 (408) 435-1313 (602) 272-9383 (626) 333-2251 (801) 838-4100  
TUCSON, AZ 85713 SAN JOSE, CA 95131 PHOENIX, AZ 85019 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054

DATE: 06/01/05 INVOICE No. 01267698

S  
O  
L  
D  
  
T  
O

ELECTRONIC CHROME CO., INC  
9132 DICE ROAD  
SANTA FE SPRINGS, CA 90670

S  
H  
I  
P  
  
T  
O

ELECTRONIC CHROME CO., INC  
9132 DICE ROAD  
SANTA FE SPRINGS, CA 90670

PLEASE REMIT TO:  
HILL BROTHERS CHEMICAL CO.  
CITY OF INDUSTRY DIVISION  
1675 NORTH MAIN STREET  
ORANGE, CA. 92867

EG 000001307400

PAGE 1

SHIPPER NUMBER	ORDER DATE	DATE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER	SHIPPED VIA	F.O.B.	TERMS	
1267698	06/01/05	06/01/05	06/01/05	VERBAL-ED	HILL BROTHERS	CI	NET 30 DAYS	
QUANTITY		H, M	PACKAGE SIZE PRODUCT CODE	DESCRIPTION	TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT
ORD.	SHPD.							
500.00	500.00		BULK	HI-CHEM MAG-50 (51-55%)	6,120.00	.2000	LB	1,224.00
1.00	1.00		CM04410S0 EACH CD00000ZA	TEMP. FUEL SURCHARGE	1.00	11.2500	EA	.00 11.25 .00
CONTAINERS RETURNED: DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	MERCHANDISE TOTAL	1,235.25
					.00	.00	SALES TAX	101.91
					.00	.00	CONTAINERS DR.	.00
					.00	.00	CONTAINERS CR.	.00
								.00
SPECIAL INSTRUCTIONS:  Po: VERBAL-ED				RECEIVED AS ABOVE IN GOOD ORDER				
				X				
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.			INVOICE TOTAL	
							1,337.16	

X

# HILL BROTHERS Chemical Co.

Federal Tax # 95-0830560

3602 E. 34th ST. 410 CHARCOT AVE. 4450 NO. 42nd AVE. 15017 E. CLARK AVE. 75 NORTH 640 WEST  
(520) 795-9351 (408) 435-1813 (602) 272-9363 (626) 333-2251 (801) 936-4100  
TUCSON, AZ 85713 SAN JOSE, CA 95131 PHOENIX, AZ 85019 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054

DATE: 05/18/06 INVOICE No. 01283490

S  
O  
L  
D  
T  
O

ELECTRONIC CHROME CO., INC  
9132 DICE ROAD

SANTA FE SPRINGS, CA 90670

S  
H  
I  
P  
T  
O

ELECTRONIC CHROME CO., INC  
9132 DICE ROAD

SANTA FE SPRINGS, CA 90670

PLEASE REMIT TO:  
HILL BROTHERS CHEMICAL CO.  
CITY OF INDUSTRY DIVISION  
1675 NORTH MAIN STREET  
ORANGE, CA. 92867-3499

EG 000001307400

PAGE 1

SHIPPER NUMBER	ORDER DATE	DATE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER	SHIPPED VIA	F.O.B.	TERMS
1283490	05/18/06	05/18/06	05/18/06	VERBAL-ED	HILL BROTHERS	CI	NET 30 DAYS
QUANTITY ORD.	QUANTITY SHPD.	PACKAGE SIZE PRODUCT CODE	DESCRIPTION	TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT
450.00	450.00	BULK	HI-CHEM MAG-50 (51-55%)	5,508.00	.2200	LB	1,211.76
1.00	1.00	CMO4410SO EACH CDO00000ZA	TEMP. FUEL SURCHARGE	1.00	15.0000	EA	15.00
							.00
							.00
CONTAINERS RETURNED: DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	MERCHANDISE TOTAL
					.00	.00	1,226.76
					.00	.00	SALES TAX
					.00	.00	CONTAINERS DR.
					.00	.00	CONTAINERS CR.
							.00
							.00
SPECIAL INSTRUCTIONS:				RECEIVED AS ABOVE IN GOOD ORDER			
Po: VERBAL-ED				X			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. In case of emergency Call Chemtree at 1-800-424-9300			
X				INVOICE TOTAL			1,327.97

Federal Tax # 95-0830560

75 NORTH 640 WEST  
(801) 936-4100  
NO. SALT LAKE, UT 84054

**SOLD TO**

SANTA FE SPRINGS, CA 90670

SHIP TO

SANTA FE SPRINGS, CA 90670

DATE: 09/30/04 INVOICE No. 01257280

PLEASE REMIT TO:  
HILL BROTHERS CHEMICAL CO.  
CITY OF INDUSTRY DIVISION  
1675 NORTH MAIN STREET  
ORANGE, CA. 92867

**SPECIAL INSTRUCTIONS:**

RECEIVED AS ABOVE IN GOOD ORDER

✱

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition.  
Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.  
**In case of emergency Call Chemtrec at 1-800-424-8300**

**X**

# HILL BROTHERS *Chemical Co.*

Federal Tax # 95-0830560

3602 E. 34th ST. (520) 795-9351 TUCSON, AZ 85713	410 CHARCOT AVE. (408) 435-1313 SAN JOSE, CA 95131	4450 NO. 42nd AVE. (602) 272-9363 PHOENIX, AZ 85019	15017 E. CLARK AVE. (626) 333-2251 INDUSTRY, CA 91745	75 NORTH 640 WEST (801) 836-4100 NO. SALT LAKE, UT 84054
--	--	---	---	--

DATE: 04/12/04 INVOICE No. 01249297

S  
O  
L  
D  
T  
O

ELECTRONIC CHROME CO., INC  
9132 DICE ROAD  
SANTA FE SPRINGS, CA 90670

S  
H  
I  
P  
T  
O

ELECTRONIC CHROME CO., INC  
9132 DICE ROAD  
SANTA FE SPRINGS, CA 90670

PLEASE REMIT TO:  
HILL BROTHERS CHEMICAL CO.  
CITY OF INDUSTRY DIVISION  
1675 NORTH MAIN STREET  
ORANGE, CA. 92867

EG 000001307400

PAGE 1

SHIPPER NUMBER	ORDER DATE	DATE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER	SHIPPED VIA	F.O.B.	TERMS		
1249297	04/12/04	04/12/04	04/12/04	VERBAL-ED	HILL BROTHERS	CI	NET 30 DAYS		
QUANTITY		H/ M	PACKAGE SIZE PRODUCT CODE	DESCRIPTION	TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT	
ORD.	SHPD.								
503.00	503.00		BULK CM04410S0	HI-CHEM MAG-50 (51-55%)	6,156.72	.2000	LB	1,231.34 .00	
CONTAINERS RETURNED: DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	MERCHANDISE TOTAL  SALES TAX • CONTAINERS DR. • CONTAINERS CR.	1,231.34 101.59 .00 .00 .00	
					.00	.00			
					.00	.00			
					.00	.00			
SPECIAL INSTRUCTIONS:				RECEIVED AS ABOVE IN GOOD ORDER					
Po: VERBAL-ED				X					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.			INVOICE TOTAL	1,332.93

X